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DATA CENTER RACK SPACE

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DET Data Center racks are available to State agencies and other government entities to physically house their server(s) and other equipment at the Salt Lake, Richfield, Ogden Regional, or Provo Regional data center facilities (collocated hosting). DET provides secure facilities, growth capacity, WAN connectivity, redundant power, and basic monitoring services.

Agency employees requiring physical access to the State data centers must undergo a security background investigation to manage their environments. The cost of the investigation will be charged back to the customer. It is preferable, as often as possible, for customers to manage their equipment remotely, thus eliminating traffic to and from the data center.

| PRODUCT FEATURES AND DESCRIPTIONS | | | | |
|-------------------------------------|---|--|--|--|
| FEATURE | Description | | | |
| Secure Physical Facility | In the State Office Building, there are three card-accessed secure doors to enter the collocated area. In the Richfield Data Center there are two secured doors. | | | |
| Environmentally Controlled Location | Redundant humidity and temperature controls maintain the ideal environment for server hardware. | | | |
| Uninterruptible Power Supply | Redundant UPS, battery backup, and diesel generators (two in SLC and one in Richfield) ensure continuous power. | | | |
| Fire Prevention | The Salt Lake Data Center is configured with a Halon fire suppression system throughout the entire facility. The Richfield Data Center uses a drypipe re-action fire suppression system. | | | |
| Access to Network | A professional network designed and engineered to maintain enhanced reliability and availability. A Network Operations Center operates network equipment, monitors performance, manages outages, and assists customers. Routing through the State provides access to State resources. | | | |
| Security | Provides basic network security via firewall services, intrusion monitoring and | | | |

| | management, and access control lists. |
|-----------------|--|
| IP Addresses | Managed IP service including address blocks, subnets, VLANs, and public/private IP addresses. |
| Internet Access | Provides routing to the State hub for full Internet access. There is high availability using the State's redundant backbone. The DET DNS service includes primary and backup DNS servers to resolve name and addresses for Internet traffic. |
| Monitoring | DET monitors each server in the State data centers for network connectivity (pipe), continuous power to the server, and server response to ping. Application-level monitoring is available upon request of a quote. |

FEATURES NOT INCLUDED **FEATURE EXPLANATION Administration Services** The customer is responsible for hardware and software administration functions. Disk/Tape Storage The customer is responsible for disk and/or tape storage needs. Services Backup and Restore DET owns and maintains a backup and restore environment in the Salt Lake Services City and Richfield data centers. After the initial full backup, incremental backups are performed nightly. See the product description relating to this service for additional information. Mass Storage DET maintains Storage Area Network (SAN) storage availability in both the Salt Lake and Richfield data centers. See the Open System Storage product descriptions for more information. Servers require Host Bus Adapters (HBAs) to attach to the SAN. Check with DET for HBA compatibility. WAN There is a separate product and charge for using the State's WAN. The charge is per device connected to the WAN.

| RATES AND BILLING | | | | |
|-------------------|---|------------------------------------|--|--|
| FEATURE | Description | FY09 BASE RATE | | |
| Monthly Charges | Per Rack Unit charge Full Rack Wide Area Network Connection (includes Security) | \$12.66 \$380.00 \$54.00 | | |
| One-time Charges | Setup Fee Security Investigation (per person) | Per quotation \$14.00 | | |
| Optional Services | DTS Consulting Charge (as needed) Server Administration (required for all State agencies) | \$75.00/hour \$275/month/server | | |

ORDERING AND PROVISIONING

An order form is available on the *dts.utah.gov* web site. Select *Services*, then *Product Categories*, then *Hosting Services*, and finally, *Data Center Rack Space*. Click the *Order* button. If you would like assistance, please contract your <u>Customer Relationship Manager</u> (CRM).

DTS/DET RESPONSIBILITIES

DET provides the rack space required per the specifications for your hardware and provides power and network facilities to the rack.

DET installs cabling to the racks for power and WAN connectivity.

DET will provide a maximum of two (2) 110V power connections to each rack connected to separate PDUs (power distribution units). Power requirements beyond these two (2) 110V power connections will be installed and billed to the customer.

DET will provide power strips to racks provided by DET.

DET monitors services to your equipment (pipe, power, and ping) and has the ability to inform you if a problem develops. The extent of this monitoring and those who should be informed if a problem occurs must be specified with DET operations personnel. Depending on the requirements, there could be additional charges.

DET provides the availability date when you may install your equipment.

DET contracts with a security research company to do a background check on the individuals you specify who require access to the server. Once cleared, DET provides a security badge to the named individuals allowing them 24x7 access to your server rack.

DTS/AGENCY RESPONSIBILITIES

Customer provides the server specifications and the amount of rack space needed in rack units.

Cabling: The Customer may run cables within their own racks, but it must be done in an orderly fashion. The use of Velcro cable ties is recommended. Cabling that runs under the floor must be approved and installed by DET. DET technicians will install on a time and material basis.

Customers who provide their own racks are responsible to purchase their own rack-mountable power strips. No power strips may be installed under the floor. All customer-provided equipment to be located in a DET data center must be approved by DET operations personnel.

Customer gives DET the names of those individuals requiring access to the server.

Customer will provide DET with information about individuals who need to be removed from access to the State data center due to termination or other issues that would not permit them to pass a back ground check.

Customer enters a DET Help Desk ticket when a problem with service is encountered.

Customer is responsible for the cost and support of all hardware and software installed in the rack space provided.

GENERAL SERVICE LEVELS AND METRICS

All technical incidents and service requests, and certain types of orders, related to products and services provided by DTS will be reported to the DTS Enterprise Service Desk or to specialized Help Desks that support State agencies or DTS divisions and regions. All incidents and requests will be captured in the DTS Remedy Help Desk application. DTS staff will provide timely acknowledgement and resolution of technical incidents and service requests.

DTS support staff, including staff directly assigned to the DTS Enterprise Service Desk, will exert all reasonable efforts to meet the Time to Initial Response (TIR) and Total Time to Resolution (TTR) targets set forth below.

The DTS Enterprise Service Desk is accessible 24x7 by telephone at 538-3440 or 800-678-3440. Live chat and direct user reporting of incidents are also available on the DTS website at <a href="https://documents.org/district/desk-100/district/desk-

Incident Response and Resolution Targets

| | % | | % |
|---|---------|------------------------------------|---------|
| Time to Initial Response Targets | Tickets | Total Time to Resolution Targets | Tickets |
| Low priority – 1 Business hour | 75% | Low priority - 6 Business hours | 75% |
| Medium priority – 1 Business hour | 75% | Medium priority - 3 Business hours | 75% |
| High priority – Attempt Warm Transfer | 90% | High priority - 4 Clock hours | 75% |
| Urgent priority – Immediate Warm Transfer | 95% | Urgent priority - 3 Clock hours | 100% |

Customer Satisfaction Surveys and Reporting

All users/customers whose technical incidents are resolved by DTS staff will be given the opportunity to respond to an on-line survey regarding their level of satisfaction with the support received from DTS. Responding to the survey is voluntary.

Periodic reports will be created showing the level of satisfaction with resolution of incidents by specific support groups and the level of satisfaction of users by agency.

| Customer Satisfaction Targets | | | | |
|---|------------------------------|--|--|--|
| Metric Description | Target | | | |
| Average level of satisfaction with resolution efforts | ≥ 4.2 on a scale of 0 - 5 | | | |
| Percentage of respondents expressing satisfaction (vs. dissatisfaction) | 93% of respondents satisfied | | | |